

Schedule B: Expenditures

Sch-B

Team Bertrand	Status:	Filed
Committee Type: State House	Statutory Due Date	1/19/2016
County: _NA	Adjusted Due Date	
District: 7	Filed Date	1/19/2016 12:30:22 PM
Committee Code: 1755	Postmark Date	
Political Party: Republican	Amendment Date	2/10/2017 3:21:06 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/4/2015	Check # 1127	go-daddy web dev. web based sioux city, IA 51105	Web Fees	\$825.24
domain name fees				
2/9/2015	Check # 1126	MM copy 422 pierce st sioux city, IA 51101	Printing & Reproduction	\$1,694.71
letterhead and envelopes				
4/6/2015	Check # 1129	capital post office capital Des Moines, IA 50319	Postage, Shipping, Delivery	\$49.00
postage				
4/15/2015	Check # 1130	DC Cabs Washington DC Washington, DC 51105	Travel	\$53.00
2 cab rides DC SC event				
4/15/2015	Check # 1130	United Airlines Omaha Airport Omaha, NE 60801	Travel	\$437.00
Air travel to DC for SC event				
4/28/2015	Check # 1128	Pitts, Adam 1600 west main st cherokee, IA 51012	Consultant Services	\$1,000.00
6/22/2015	Check # 1132	post office Downtown Sioux City PO Branch Sioux City, IA 51101	Postage, Shipping, Delivery	\$98.49
postage stamps two books				
7/23/2015	Check # 1133	Pitts, Adam 1600 west main st cherokee, IA 51012	Consultant Services	\$1,000.00
9/8/2015	Check # 1134	Spindler, Jake 914 harris st cherokee, IA 51012	Consultant Services	\$1,000.00
summer help campaign				

Total Amount	\$6,157.44
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